

DEPARTMENT OF COMMUNITY SERVICES AND DEVELOPMENT

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**TRANSPARENCY PLAN**

Date: May 28, 2010

Dept.: Community Services and Development

References: Executive Order S-08-09
 Executive Order S-20-09

Part A – Report Types, 2008 – Present

Reports by Outside Entities	CSD-Generated Reports		CSD Mandated Reports	
Bureau of State Audits Reports	Dept. of Energy (DOE) / LIHEAP¹ including ARRA²	Community Services Block Grants (CSBG) including ARRA	DOE / LIHEAP	CSBG
Health and Human Services - Office of Community Services Compliance Reviews (Federal)	Monitoring Reports	Monitoring Reports	LIHEAP Local Plans	Community Action Plans
Department of Energy Reviews (Federal)	Audit Transmittals	Audit Transmittals	DOE ARRA Local Plans	
Government Accounting Office Audits (Federal)	Field Audit Reports	Field Audit Reports	DOE (Regular) Production Schedule and Weatherization Priority Plans	
CSD Responses to Above Reports				

Part B – Report Types for which Exemption is Requested

CSD is not requesting exemption of any report types at this time.

¹ Low Income Home Energy Assistance Program

² American Recovery and Reinvestment Act

Part C – Schedule for Entering Existing Records to “Reporting Transparency in Government” Web Site

Target Completion Date for Upload	Report Type	Estimated No. of Records	Notes
June 30, 2010	Bureau of State Audits and Responses	4 x ~10-50 pgs per record	
June 30, 2010	Office of Community Services Compliance Reviews / CSD Responses	3 x ~6-10 pgs per record	
June 30, 2010	Government Accounting Office Audits	2 x ~50 pgs per record	
June 30, 2010	Dept. of Energy Reviews	3 x ~10 pgs per record	
June 30, 2010	Field Audit Reports	4 x 5-10 pgs per record	
July 15, 2010	LIHEAP / DOE Monitoring Reports	80 x ~3 pgs per record	
July 15, 2010	DOE (Regular) Production Schedule and Weatherization Priority Plans	44 x ~2 pgs per record	
July 15, 2010	Audit Transmittal Reports	80 x ~2 pgs per record	
July 15, 2010	CSBG Monitoring Reports	62 x ~3 pgs per record	
July 15, 2010	LIHEAP Local Plans	135 x ~3 pgs per record	
August 1, 2010*	DOE ARRA Local Plans	44 x ~10 pgs per record	*Documents require redaction of employee / personal information
September 15, 2010*	CSBG Community Action Plans	63 x ~30 pgs per record	*Very high volume of documents, not currently in electronic format